

VENDOR PAYMENTS
Tennessee Corrections Institute
DECEMBER 2010

Vendor Name	Description	Amount Paid
Embassy Suites Hotel	Rentals and Insurance	2,176.48
Lexis Nexis Matthew Bender	Prof Services Third Party	13.72
LRP Publications	Prof Services Third Party	294.50
Mountain Glacier LLC	Supplies and Materials	10.98
Oce' Imagistics Inc	Rentals and Insurance	155.00
Pomeroy It Solutions Sales Co Inc	Data Processing	844.24
Quill Corporation	Supplies and Materials	669.70
The Tennessean	Prof Services Third Party	23.51